

RCRA OUTREACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on:		2-26-09		(date of visit)	
EPA RCRA ID#:	IA0000109827	NAICS Code	562111 & 42393		
Facility Name: Facility Address Phone No.	A-Tec Recycling Inc 5745 NE 17 th St 515-244-7357	City, St,Zip	Des Moines IA 50313		
1.. Facility Description:		This facility collects and transports items containing regulated hazardous waste.			
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)		The general industrial waste generated at this site is sent to the local land fill. This facility collects for transport items containing mercury, lead, acid and PCB's. Aged TV and Computers are collected as unit for transport off site for disposal. The monthly average amount of regulated waste generated for transport are: mercury 700 lbs, lead 150 lbs and PCB 10,000 lbs. PCB & alkaline batteries are sent to Retrofit Recycling , Lake Canada, MN and other items are taken off site to Veolia Technical Solution LLC, Phoenix, AZ			
3. Does the facility classify any of their CIW's as hazardous waste (HW) (Specify which)		Yes <u>X</u> No <u> </u> This facility classifies the mercury, lead and PCB in items collected as regulated hazardous waste.			
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/ Landfills/Surface Impoundments? Describe:		This facility collects items for recycling that contain regulated hazardous waste.			
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):		Yes <u>X</u> No <u> </u> Spent batteries (Lithium, Alkaline, Lead Acid, Nickle Cadmium) in amount of app. 2,800 stored metal drums, 3,000 lbs of PCB items in 5 metal drums. Spent computers and TV sets in the amount of app. 250 stacked in a cordon off room.			
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):		The storage containers were closed with no damage or leakage and labeled.			
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:		Yes <u> </u> No <u>X</u>			
8. Are there any signs of past spills/releases (dead or stressed vegetation, ground discoloration, stains)? Describe:		Yes <u> </u> No <u>X</u>			

500963



RCRA

30 MAR 2009

Handwritten signature and date: APR 13 2009 *del*

9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:	Yes___ No <u>X</u>
10. Recommendations and/or Additional Observations:	The staff and management were not the best organized as to conducting the recycling program at this facility.

(Provided to Jim Lynch on 11/6/95)

CAV Date of Last Revision 6/23/03

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>A. Inc. Recycling, Inc.</i>	
Facility Address <i>5745 - NE 17th St Kearney, MO 64133</i>	
Inspector (print) <i>James L. Lynch</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101 ✓	Date <i>2/26/09</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print) <i>Richard Young</i>	Signature/Date <i>Richard Young Feb 26, 2009</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name	<i>A-Tec Recycling Inc.</i>
Facility Address	<i>5745 NE 17th St Des Moines IA 50313</i>

Documents Collected? YES ☒ (list below) NO ☐

Samples Collected? YES ☐ (list below) NO ☒ Split Samples: YES ☐ NO ☐

Documents/Samples were: 1) Received no charge ☒ 2) Borrowed ☐ 3) Purchased ☐

Amount Paid: \$ Method: Cash ☐ Voucher ☐ To Be Billed ☐

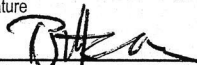
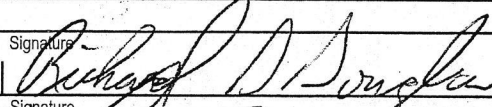
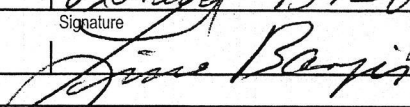
The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.

=====

Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:

1 manifest & 2 pages
Bill of Lading 2 pages

Facility Representative (print)	Signature/Date
<i>Richard Young</i>	<i>Richard Young Feb 26, 2009</i>
Inspector (print)	Signature/Date
<i>James L. Lynch</i>	<i>James L. Lynch 2/26/09</i>
U.S. EPA, Region VII, 901 N. 5th Street, Kansas City, KS 66101	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TA0000 109827	2. Page 1 of 1	3. Emergency Response Ph 877-818-0087	4. Manifest Tracking Number 000128780 GBF			
5. Generator's Name and Mailing Address A-TEC RECYCLING P.O. Box 7341 DES MOINES, IA 50309 Generator's Phone: (515) 263-3707		Generator's Site Address (if different than mailing address) A-TEC RECYCLING 5745 NE 17th ST DES MOINES, IA 50313						
6. Transporter 1 Company Name A-TEC RECYCLING		U.S. EPA ID Number TA0000 109827						
7. Transporter 2 Company Name THE RETOFT COMPANIES, INC		U.S. EPA ID Number MN0000341479						
8. Designated Facility Name and Site Address VEOLIA TECHNICAL SOLUTIONS, LLC 5736 W. JEFFERSON ST (602) 233-2955 PHOENIX, AZ 85043 Facility's Phone:		U.S. EPA ID Number AZ0000337360						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
				No.	Type			
	X	1. RA-WASTE POLYCHLORINATED BIPHENYLS, SOLIDS, 93						
		UN3432; PG 11 (RQ: 1/6.454) FLG: 171		004	Dr	01300	R	
	X	2. RQ-WASTE POLYCHLORINATED, SOLIDS, 93						
	UN3432; PG 11 (RQ: 1/6.454) FLG: 171		001	Dr	0062	K		
	3.							
	4.							
14. Special Handling Instructions and Additional Information 9b.1 - TSCA BALLASTS 9b.2 - SMALL PCB CAPS								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name BIFF MOORE				Signature 		Month Day Year 02 11 09		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Richard A. Douglas				Signature 		Month Day Year 2 11 09	
	Transporter 2 Printed/Typed Name Lino Barajas				Signature 		Month Day Year 02 11 09	
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____							
	Facility's Phone: _____							
	18c. Signature of Alternate Facility (or Generator)						Month Day Year 02 11 09	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year 1		

6763 - PCB - 75' lbs - K 342.6K
6755 - PCB - 743 - lbs - K 337.6K
6751 - PCB - 678 lbs K 306.8K
6759 - PCB - 690 lbs K 313.6K

PCB

2,865 lbs

6760 PCB - caps = 138 lbs 62.6K

6752 - AIK = 833 lbs = 377.8K

6761 - AIK = 359 lbs = 163.2K

AIK

1,192 lbs

~~BTFF~~
OO
e U

Total lbs

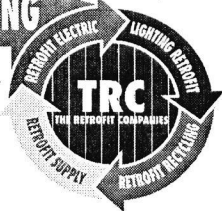
4,057 lbs

Total

IVERSAL WASTE BILL OF LADI

Page: 1

RETROFIT RECYCLING



3855 Hwy 14 West
Owatonna, MN 55060
(651) 766-7422 (800) 274-1309

ORDER DATE: 02/10/2009
SALESPERSON: TRC House Account
BOL NUMBER: 0028717
SHIP DATE: 02/10/2009

BILL TO:
A-Tec Recycling, Inc.
PO Box 7391
Des Moines, IA 50309

PICK UP ADDRESS:
A-tec
5745 NE 17th Steet
Des Moines, IA 50309

CONTACT: Larry Young
1-800-551-4912

(800) 551-4912

Customer P.O.# Ship VIA: DROP @ TRC

Item	Description	Ordered	Shipped	Item	Description	Ordered	Shipped
UNIVERSAL WASTE LAMPS - Non-Regulated (per 49 CFR 173.164(e))				MERCURY ITEMS			
R1001	4' & Under Fluorescent Lamp	0		R1201	Liquid Mercury	0	
R1002	Over 4' Fluorescent Lamp	0		R1202	Mercury Contained in Manufactured Articles	0	
R1003	Compact Fluorescent Lamp	0		R1203	Mercury Debris: See Haz. waste	0	
R1004	Circular Fluorescent Lamp	0		BALLASTS			
R1005	High Intensity Discharge (HID)	0		R1500	Small PCB Cap Incineration	0	1384
R1006	Shatter Shield Lamps	0		R1506	Small Non-PCB Cap Incineration	0	
R1007	U-Shaped Fluorescent Lamp	0		R1502	PCB Ballast -TSCA	0	2867 #
R1008	Compact Fluorescent with Ballast	0		R1503	Non-PCB Ballast for Recycling	0	
R1009	Incandescent/Halogen Lamp	0		TRANSPORTED/MISC. ITEMS			
R1010	Broken/Crushed Fluorescent Lamp	0		R1600	Appliance -Ref., Stove, etc.	0	
R1011	UV Lamp	0		R1601	Appliance -AC, Chest Freezer, etc	0	
R1012	Neon	0		COMMENTS			
ELECTRONICS				Arrival: _____ Departure: _____			
R1301	Computer Monitor: Per lb.	0		T8: _____ T12: _____			
R1302	Electronic Equipment	0		Dropping off tomorrow 4 ballasts drum, 2 drums of batteries, 1 drum of caps.			
R1303	Televisions	0		MAM			
PACKAGING							
R1100	4' Lamp Fiber Barrel	0					
R1100-R	4' Lamp Fiber Barrel-Returned	0					
R1115	2' Lamp Fiber Barrel	0					
R1115-R	2' Lamp Fiber Barrel-Returned	0					
R1101	4' Lamp Box	0					
R1102	8' Lamp Box	0					
R1103	UN1A2 DOT Steel Drum	0	2				
R1107	Gaylord Boxes	0					
R1104	UN1H2 5 Gal. Plastic Pail w/cover	0					
R1105	UN1H2 14 Gal. OH Plastic Drum	0					
R1106	UN1H2 30 Gal. OH Plastic Drum	0					
R1117	55 Gal. OH Poly Drum w/cover	0					
UNIVERSAL WASTE BATTERIES							
R1400	Alkaline Battery	0	1192 #				
R1401	Mixed Batteries (Non Sorted)	0					
R1402	Nickel Cadmium (Ni-Cad) Batter	0					
R1403	Nickel Metal Hydride (Ni-MH) Battery	0					
R1404	Lithium Battery;9;UN3090;PGII	0					
R1405	Mercury Battery	0					
R1406	Batteries, wet, filled with acid 8; UN2794; PGIII	0					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled. They are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. All above named materials are for recycling only.

Generator Signature: [Signature] Date: 2-11-09 DRIVER: L.B.
Terms: Net 30 (1.5% Finance Charge on Overdue Accounts)

HANDLER INFORMATION REPORT

October 22, 2008

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Lisa Haugen, ARTD/RESP.

EPA RCRA ID Number: IA0000109827

Name of Company/Site: A-TEC RECYCLING INC
Location of Site: 5745 NE 17TH ST
DES MOINES, IA 50313
POLK County

Land Type: Private

NAICS: 562111 - Solid Waste Collection
42393 - Recyclable Material Merchant Wholesalers

Mailing Address: PO BOX 7391
DES MOINES, IA 50309-7391

Site Contact: JULIA M DEAN
Phone Number: 515-244-7357
Address: PO BOX 7391
DES MOINES, IA 50309-7391

Current Owner of Site: DES MOINES/WICHITA FALLS PARTNERSHIP
Phone Number: (505) 345-8829
Owner Type: Private

Current Operator of Site: A-TEC RECYCLING
Operator Type: Private

TYPE(S) OF REGULATED ACTIVITY: Hazardous Waste Transporter

Hazardous Wastes Handled: D009 UBAT FLUO

I 04/14/99 1 1st N 02/25/00 N 10/17/08 N+

Certified by Notification on 10/17/08 by
JULIA M DEAN 02/28/08
CERTIFIER

Date of Site Visit: 2/26/09Name of Inspector (Please print): James R. Ryan(Check one): ☐ EPA R7 ENSV ☐ EPA R7 Contractor ☒ NOWCC/SEE Investigator vdSignature of Inspector: James R. Ryan no

RCRAINFO data entered

by *[Signature]*

on 30 MAR 2009

APR 13 2009 *[Signature]*

IA0000109827 A-Tec Recycling Inc, Des Moines, IA Photos taken: 2-26-09
Photo #1 Drum containing various batteries.



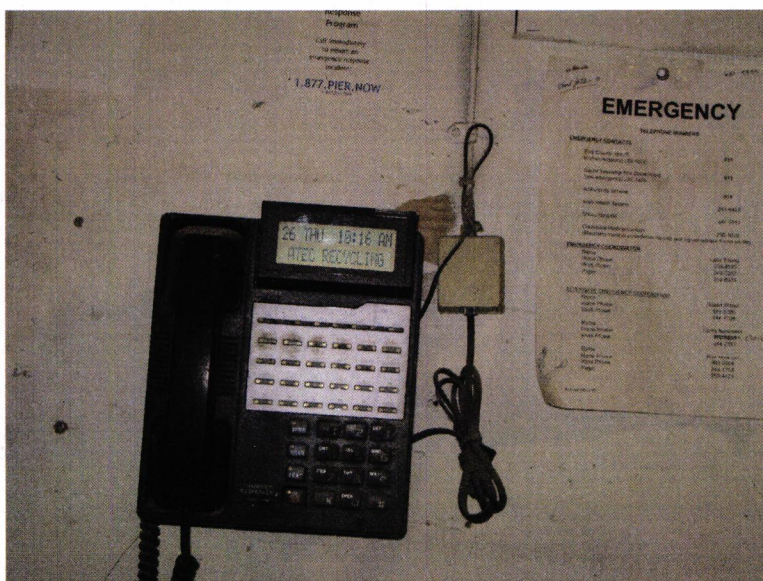
IA0000109827 A-Tec Recycling Inc, Des Moines, IA Photos taken: 2-26-09
Photo #2 Five drums containing app 3,000 lbs of PCB



IA0000109827 A-Tec Recycling Inc, Des Moines, IA Photos taken: 2-26-09
Photo #3 Storage of spent TV's & Computers.



IA0000109827 A-Tec Recycling Inc, Des Moines, IA Photos taken: 2-26-09
Photo #4 Emergency phone station.



IA0000109827 A-Tec Recycling Inc, Des Moines, IA Photos taken: 2-26-09
Photo #5 Main entrance to site building.

